



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A001254	Bill No.	
Invoice Date	16-11-2023	L.R. Date	16-11-2023
P.O. No.	24165	Cases	1
P.O. Date	06-11-2023	Due Date	15-03-2024

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Duplicate for Transporter

BILL TO :
DCDC DISTRICT HOSPITAL CHANDAULI
DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI
DIATRICK HOSPITAL, CHANDAULI State : 09
UTTAR PRADESH-232104
PHONE. : 7800556678

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT, PT. KAMLA PATI TRIPATHI
DISTRICT HOSPITAL, CHANDAULI
UTTAR PRADESH - 232104
NUMBER :- 7800556678

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	30049099	INJ ETOPHYLINE & THEOPHYLINE 1	1*50	1		RE-90		3/25	0.00	230.00	0.00	12.00	27.60	0.00	230.00
2	30049099	INJ TRANEXA 5ML (TEXACOT)		25		MN23169A		7/25	0.00	33.50	0.00	5.00	41.88	0.00	837.50
3	3005	MICROPORE 2"		24		2307088		6/26	0.00	46.60	0.00	12.00	134.21	0.00	1118.40
4	30049039	TAB PEPTILCER40 MG (PANTOSEC)		25		SPA231130		4/25	0.00	34.25	0.00	12.00	102.75	0.00	856.20
5	996812	Add FREIGHT CHARGES							0.00	790.00	0.00	18.00	142.20	0.00	790.00

Stock/No. of Boxes Received *one*
Subject to Physical Check *Doc 2023*
Name/Employee Code *DCO.2113*
Centre Name *Chandauli, UP*
Date/Time *20/11/23, 2:00 PM*
Signature *[Signature]* M. No. *8115 409765*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL
IGST 5.00%	837.50	0.00	0.00	41.88	0.00	5	75	3832.15
IGST 12.00%	2204.65	0.00	0.00	264.56	0.00			DIS AMT. 0.00
IGST 18.00%	790.00	0.00	0.00	142.20	0.00			IGST PAYBLE 448.64
IGST 28 %	0.00	0.00	0.00	0.00	0.00			PAYBLE 0.00
TOTAL	3832.15	0.00	0.00	448.64	0.00			Round off 0.21
Rs. Four Thousand Two Hundred Eighty One Only								CR/DR NOTE 0.00

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest
All disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

4281.00